

**SECRET**

**OSA-3550-64  
28 July 1964**

**Dear Wayne:**

**Attached is a copy of the transportation expenses claimed by Lockheed Aircraft Corporation on their invoice 7-43 against contract SC-58.**

**This invoice has been paid. Please review the cost claimed and advise us if there are any adjustments to be made against a subsequent invoice.**

**Very truly yours,**

**SIGNED**

**TOM**

**Attachment: a/s**

**Dist: Orig. & 1 - Addressee (w/att)  
1 - (OSA-Fin) Contract ~~SEX~~ SC-58  
1 - (OSA-Fin) Reading  
1 - RB/OSA  
KFG:nar/OSA-Finance/28 July 1964**

**SECRET**

DATE 2055Z 16 JUNE 64

**S E C R E T**

## ROUTING

	CD	9
2	"	10
3	BFB	11
4	D/tech	12
5	/	13
6	/	14
7	RS	15
8		16

25X1

25X1.

TO : DIRECTOR

**FROM 2**

**ACTION:**

**INFO** :

TOR 2154Z 16 JUNE 64

ROUTINE

IN 83603

70

1440

**CITE**

25X1-

IDEALIST

ATTN:

25X1

SUBJECT: SC-58 INCREASED FUNDING

☐ CONCURS IN INCREASING FY-64 FUNDING ON SC-58 FROM \$200,000 TO \$205,000.

25X1

END OF MESSAGE

[illegible]

S E C R E T

**GROUP 1**  
Excluded from automatic  
downgrading and  
declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

**SECRET**

OSA-4101-64  
3 September 1964

Dear Wayne:

Attached is a copy of the transportation expenses claimed by Lockheed Aircraft Corporation on their invoice 8-31 against contract SC-58.

This invoice has been paid. Please review the cost claimed and advise us if there are any adjustments to be made against a subsequent invoice.

Very truly yours,

SIGNED

TOM

Attachment: a/s

Dist: Orig. & 1 - Addressee (w/att)  
1 - (OSA-Fin) Contract SC-58  
1 - (OSA-Fin) Reading  
1 - RB/OSA  
JS:nar/OSA-Finance/3 Sept. 1964

**SECRET**

**SECRET**

OSA-2214-64  
1 May 1964

Dear Wayne:

Attached is a copy of the transportation expenses claimed by Lockheed Aircraft Corporation on their invoice 4-52 against contract SC-58.

This invoice has been paid. Please review the cost claimed and advise us if there are any adjustments to be made against a subsequent invoice.

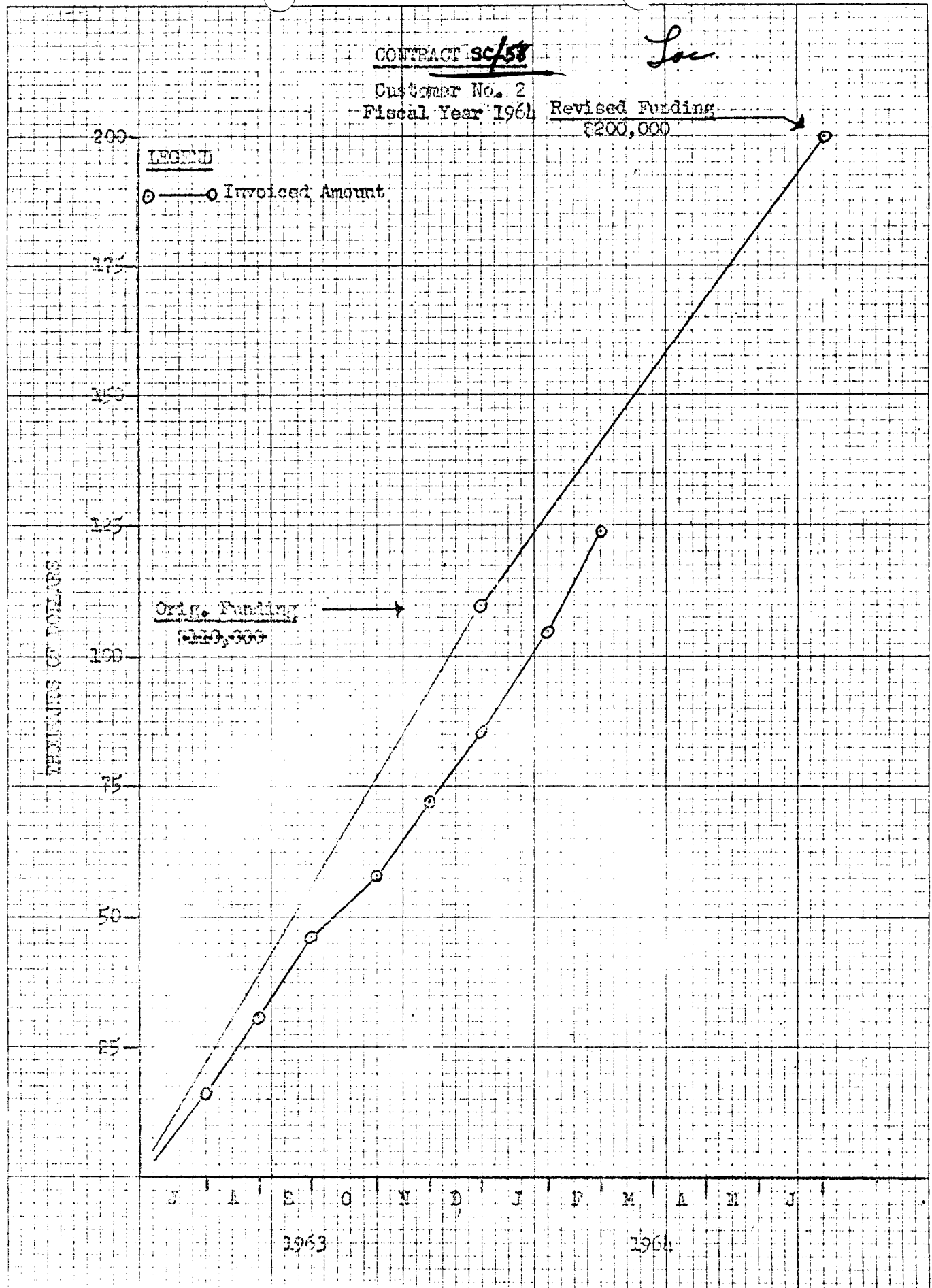
Very truly yours,

**SIGNED**

**TOM**

Attachment: a/s

Dist: Orig. & 1 - Addressee (w/att)  
1 - (OSA-~~XXX~~ Fin) Contract SC-58  
1 - (OSA-Fin) Reading  
1 - RB/OSA  
nar/OSA-Finance/1 May 1964



CONTRACT SC-58  
CUSTOMER NO. 2  
FISCAL YEAR 1964

COST RECAP (CURRENT FUNDING \$200,000)

TOTAL THRU  
2 FEB. 1964

\$105,743.63\*

MONTH OF  
FEBRUARY 1964

\$17,821.76\*\*

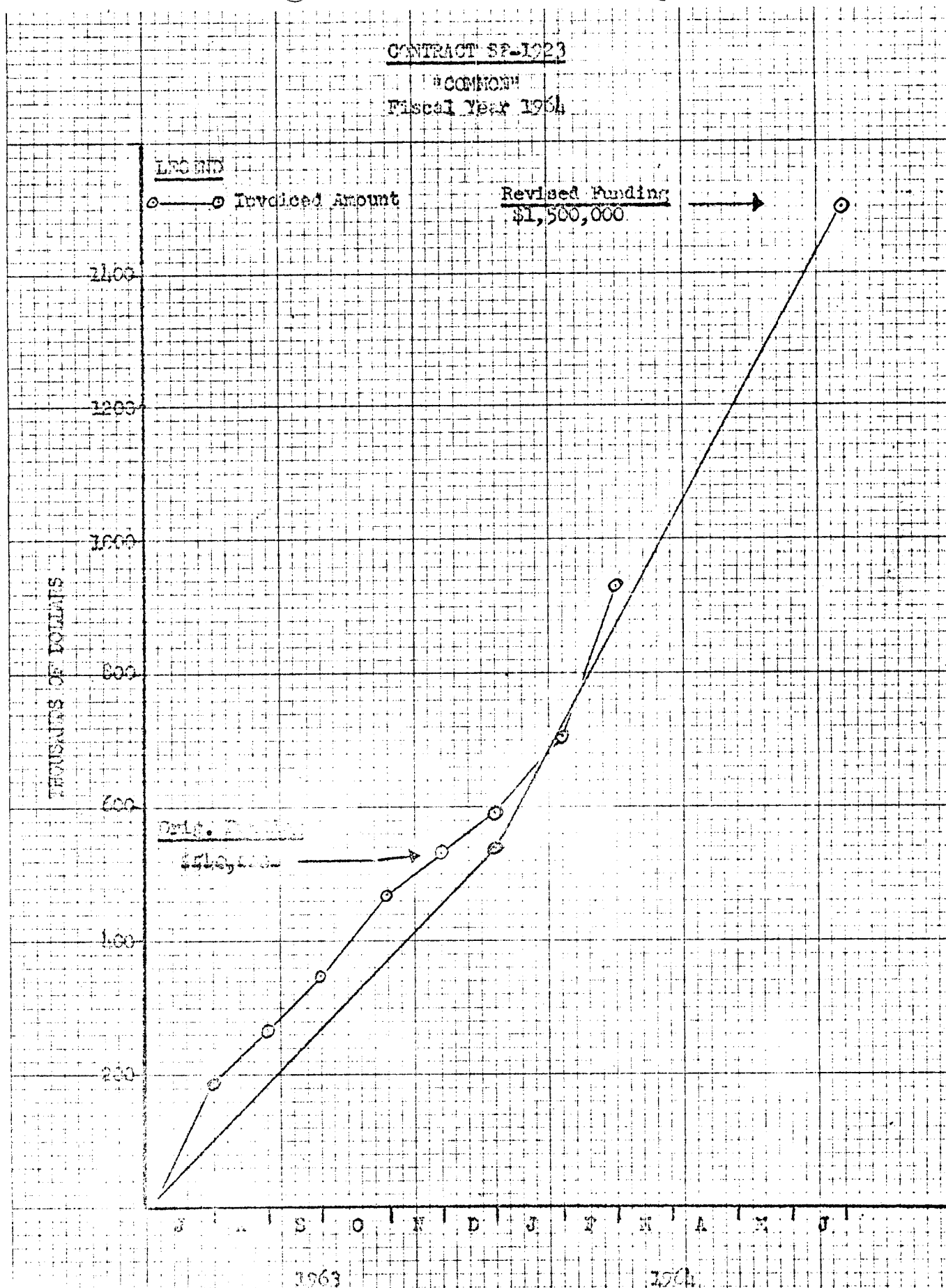
TOTAL THRU  
1 MARCH 1964

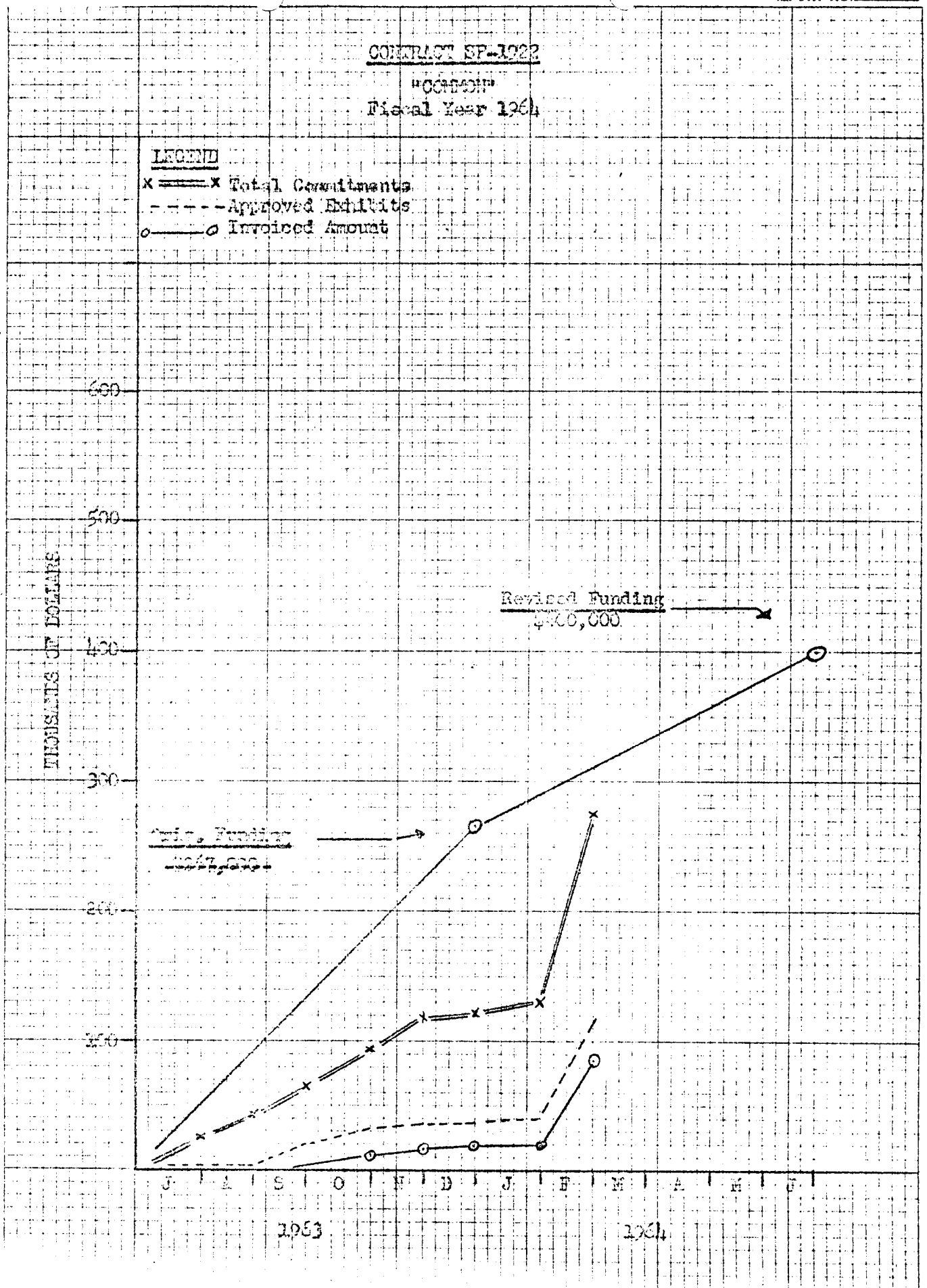
\$123,565.39

\*-Adjusted Actual Total

\*\*-Estimated

3-20-64





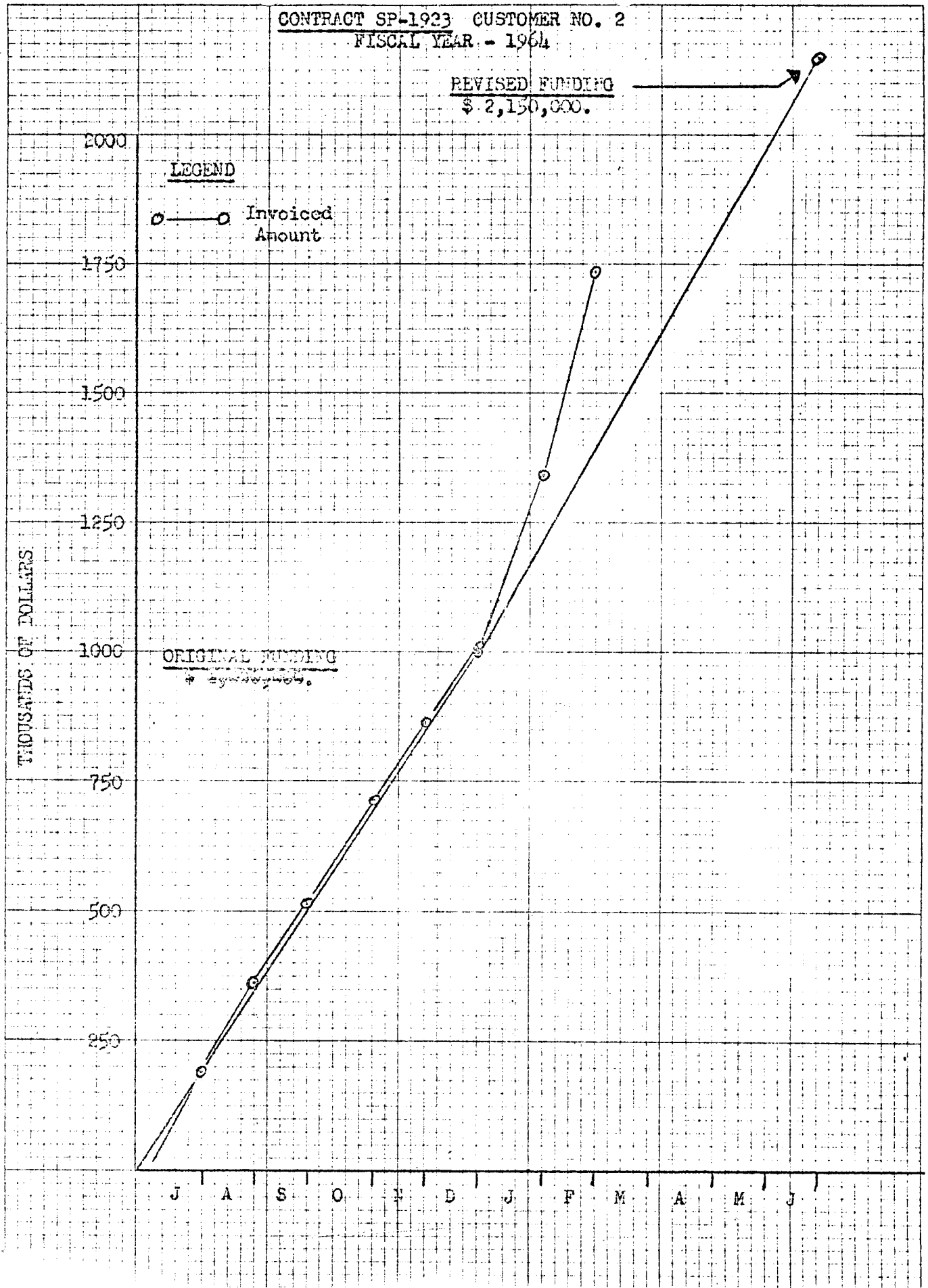


CONTRACT SF-1922 & SF-1923  
FIXED PRICE CONTRACT  
"OPTION" COST RECAP

DESCRIPTION	CONTRACT	TOTAL COSTS THRU 2 FEB. 1964 (Previous)	PRICE REVISION FROM JULY 1, 1963 THRU FEB. 2, 1964	FEBRUARY 1964	TOTAL COSTS THRU 1 MARCH 1964
<u>PRODUCT IMPROVEMENT</u>					
1. M. & Dev. Prod. Improv.	SF-1923	\$24,932	\$3,125	\$1,785	\$29,842
Mockup Canopy Ejector	SF-1923	2,915	7,806	7,673	18,394
		\$27,847	\$10,931	\$9,458	\$48,236
<u>SPARE PARTS</u>					
2. Fab. Parts & Assem.	SF-1923	\$74,099	\$10,562	\$8,182	\$92,843
3. Purchase Parts & Equip.	SF-1922	129,852	-0-	144,270	274,122
		\$203,951	\$10,562	\$152,452	\$366,965
<u>CUSTOMER SERVICES</u>					
2. Re-inspect. of Cust. Parts	SF-1923	\$138	\$8	-0-	\$146
2. Repair Cust. Parts	SF-1923	144,888	71,332	66,394	582,614
1. Mat'l. Handling & Insp.	SF-1923	158,511	28,735	21,562	208,808
		\$603,537	\$100,075	\$87,956	\$791,568
	Total	\$835,335	\$121,568	\$240,866	\$1,206,769
<u>RECAP BY CONTRACT</u>					
Contract SF-1922*		\$129,852	-0-	\$144,270	\$274,122
Contract SF-1923**		705,483	121,568	105,596	932,647
		\$835,335	\$121,568	\$379,122	\$1,206,769

\*Estimated total commitments against Fixed Price Contract SF-1922.

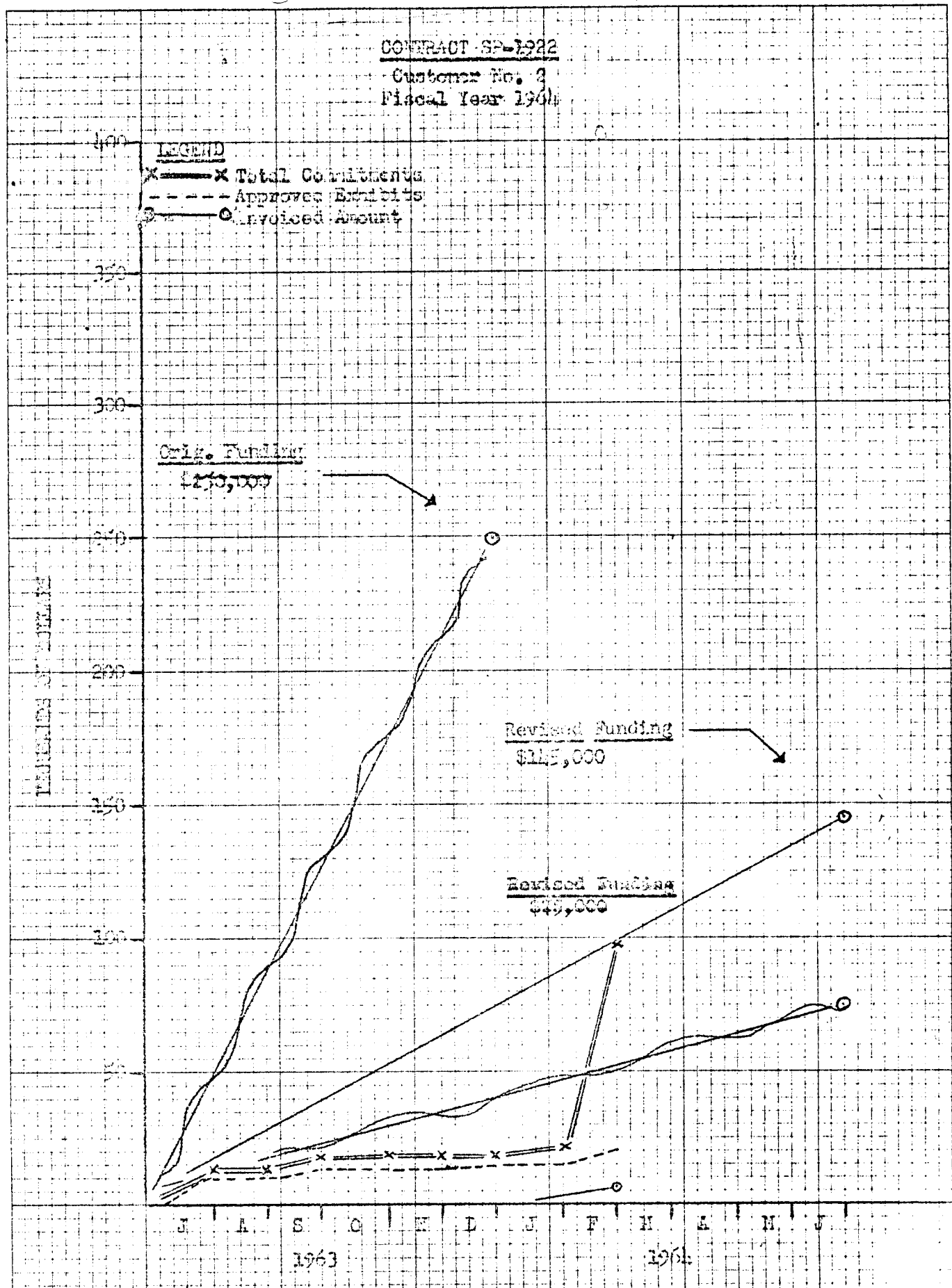
\*\*Actual price of work accomplished against T & M Contract SF-1923.

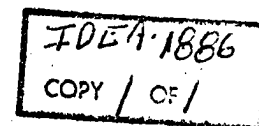


CONTRACT 61-1023 CUSTOMER NO. 2FISCAL YEAR 1964 COST PLAN

DESCRIPTION	TOTAL COSTS THRU 2 FEB. 1964 (Previous)	RATE REVISION FROM JULY 1, 1963 THRU 1 MARCH 1964	FEBRUARY 1964	TOTAL COSTS THRU 1 MARCH 1964
<u>DESIGN</u>				
Design & Liaison	\$88,283	\$6,030	\$11,798	\$106,111
Techn. Data, Handbooks	47,278	3,556	7,861	58,695
Design, Mfr. & Test 1709 Handbooks	45,153	1,668	-0-	47,051
	\$180,714	\$11,454	\$19,659	\$211,857
<u>FLIGHT TEST</u>				
General Flight Test	\$30,199	\$1,651	\$1,549	\$33,399
1st & 2nd Proto Auto Pilot (50%)	54,424	3,249	96,926	154,599
PK III Cross Gama Equip. & Inst.	16,974	828	-0-	17,802
Art. #350 Accident & Invest.	7,004	425	-0-	7,449
	\$108,601	\$6,153	\$98,475	\$213,249
<u>TRAN OF ARTICLES</u>				
TRAN-300 Mod. & Maint. Fog Art	\$110,000	\$3,018	\$1,201*	\$114,219
TRAN - Fog, IRT Cycle	92,152	46,412	200,650	1,185,212
	\$1,048,150	\$49,430	\$201,851	\$1,299,431
<u>STAND PARTS</u>				
Tab. Parts & Assem.	\$6,043	\$273	-0-	\$7,216
	\$6,943	\$273	-0-	\$7,216
<u>ARTICLE MODIFICATION</u>				
SSB Mod. & Paint - 8 Art.	\$521	-0-	-0-	-0-
IRAN & Mod. - 3 Art.	418	-0-	-0-	-0-
	\$939	-0-	-0-	\$939
<b>TOTAL</b>	<b>\$1,345,397</b>	<b>\$67,310</b>	<b>\$312,925</b>	<b>\$1,732,692</b>

Material Charges





CONTRACT SP-1922 CUSTOMER NO. 2

FISCAL YEAR 1964

STATUS AS OF FEBRUARY 1964

ESTIMATED TOTAL COMMITMENTS

\$22,643

MONTH OF FEBRUARY 1964

Purchase Requests \*

\$74,357

Service Bulletins (Non-ECP Type Working  
in shop, Estimated at)

1,596

Service Bulletins  
(Per ECP as follows)

-0-

\$75,953

\$98,596

\* This sharp monthly increase reflects P.R. 64-95 ATC spares (Ref. LAC-170)  
less our estimated downward adjustment for the past 7 months.

3-20-64